

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.9068.00** (Rupees nine thousand and sixty eight only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.05.2019 to 22.06.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 354

Dated: 02-07-2019

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004.
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011.
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.05.2019 to 22.06.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs.9068.00 (Rupees nine thousand and sixty eight only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.05.2019 to 22.06.2019.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	FM20361001534755	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
2	7032661902	FM20361001529699	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
3	7032661903	FM20361001533911	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
4	7032661904	FM20361001529698	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
5	7032661905	FM20361001529691	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
6	7032661906	FM20361001529692	24.06.2019	23.05.2019	22.06.2019	649.00	625.00
7	7032661907	FM20361001529700	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
8	7032661908	FM20361001529694	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
9	7032661909 (DS)	FM20361001529693	24.06.2019	23.05.2019	22.06.2019	11,244.22	1375.00
10	7032661910	FM20361001529697	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
11	7032661911	FM20361001534756	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
12	7032661912	FM20361001529701	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
13	7032661913	FM20361001529695	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
14	7032661914	FM20361001529696	24.06.2019	23.05.2019	22.06.2019	588.82	589.00
GRAND TOTAL						18959.06	9068.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.9068.00 (Rupees nine thousand and sixty eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER